

Wichita, Kansas
December 05, 2005
10:00 a.m., Monday
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Rodney Ellenz, Controllers Office, representing the Director of Finance; in the Chair; Pam Plank, Administrative Aide, Department of Public Works; Ryan Adkison, Budget Analyst, representing the Budget Office; Angela Krummel, Neighborhood Assistant, representing the City Manager; and Elise McLeod, Secretary of City Clerk, present.

Minutes of the regular meeting dated, November 21, 2005, were read and on motion approved.

Bids were opened December 02, 2005, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

Wichita Drainage Canal, Phase 1 - along the Wichita Canal, south of K-1 and Grove, north to south of Douglas. (468-84119/660794/864409) Does not affect existing traffic. (District I, III)

Uretex USA, Inc. - \$89,424.00

Manholes along Roseberry Street, east of Hillside to serve Planeview Subdivision - south of Pawnee, east of Hillside. (46883890/46883923b/622241/620378/644349/663499) Traffic to be maintained during construction using flagpersons and barricades. (District III)

Wildcat Construction - \$74,800.00

Water Distribution System to serve Maple Shade Addition - north of Pawnee, east of Webb. (448-90070/735263/470934) Does not affect existing traffic. (District II)

McCullough Excavation - \$45,150.00

2005 Sanitary Sewer Reconstruction Phase 12 - north of 35th Street South, east of Meridian. (468-84078/620446/665566) Traffic to be maintained during construction using flagpersons and barricades. (District IV)

Wildcat Construction - \$116,000.00

Storm Water Drain #267 to serve Prairie Pond Plaza Addition - north of Kellogg, east of 143rd Street East. (468-84014/751397/485288) Does not affect existing traffic. (District II)

Jayhawk Contractors – \$71,940.50 (Base Bid)
\$13,300.00 (Alternate 2)
\$85,240.50 (Total Bid)

Lateral 7, Main 13 Four Mile Creek Sewer to serve Hawthorne 2nd & 3rd Additions - north of 21st Street North, east of 127th Street East. (468-83872/744145/480833) Does not affect existing traffic. (District II)

McCullough Excavation - \$49,850.00

Water Distribution System to serve Hawthorne 2nd & 3rd Additions - north of 21st Street North, east of 127th Street East. (448-89994/735277/470948) Does not affect existing traffic. (District II)

McCullough Excavation - \$38,450.00

Water Distribution System to serve Falcon Falls 2nd Addition - north of 45th Street North, west of Hillside. (448-90106/735285/470956) Does not affect existing traffic. (District I)

Padgett Excavation - \$57,680.90

Water Distribution System to serve Fontana & Fontana 2nd Additions - north of 29th Street North, east of 119th Street West. (448-89999/735288/470959) Does not affect existing traffic. (District V)

McCullough Excavation - \$129,600.00

Lateral 5, Main 7 Northwest Interceptor Sewer to serve Fontana & Fontana 2nd Additions - north of 29th Street North, east of 119th Street West. (46883877/744156/480844) Does not affect existing traffic. (District V)

McCullough Excavation - \$265,350.00

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**HOUSING & COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING
DIVISION: Interior/Exterior Modifications 2 Houses.**

McFadden Construction Co. - \$79,000.00 (Group 1 Total Net Bid)

**HOUSING & COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING
DIVISION: Replace Chainlink Fence.**

Parga Construction - \$42,000.00 (Group 1 Total Net Bid)

**WATER & SEWER DEPARTMENT/PRODUCTION & PUMPING DIVISION:
Anhydrous Ammonia (bulk delivery).**

No Bids Received

**HOUSING & COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING
DIVISION: Install Concrete Slab and Shed Construction.**

Caro Construction Co. Inc. - \$48,246.00 (Group 1 Total Net Bid)
\$59,211.00 (Group 2 Total Net Bid)

**HOUSING & COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING
DIVISION: Roof Replacement Residential Sites.**

Frederick Waterproofing & Roofing - \$23,518.91 (Group 1 Total Net Bid)
Midwest Roofing Services Inc. \$31,294.00 (Group 2 Total Net Bid)

**WATER & SEWER DEPARTMENT/WATER DISTRIBUTION DIVISION: Mueller
Tapping Machine, Parts and Tools.**

National Waterworks Inc. - \$32,025.08 (Group 1 Total Net Bid)

**PUBLIC WORKS DEPARTMENT/STREET MAINTENANCE DIVISION: Snowplows
and Material Spreaders (salt).**

Midwest Truck Equipment - \$15,723.00 (Group 1 Total Net Bid)
Murphy Tractor & Equipment Co. Inc. - \$17,299.98 (Group 2 Total Net Bid)

**PUBLIC WORKS DEPARTMENT/STREET MAINTANCE DIVISION: Powered litter
vacuum.**

Defer one week

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Heating and Air-
Conditioning Repair Service.**

MSI Services - \$18,644.00* (Group 1 Total Net Bid)

*Estimate – Contract approved on unit cost basis; refer to attachments.

**WATER & SEWER DEPARTMENT/WATER DISTRUBUTION DIVISION: Fire
Hydrants.**

Wichita Winwater Works - \$42,619.05*

*Estimate – Contract approved on unit cost basis; refer to attachments.

**INFORMATION TECHNOLOGY (IT/IS) DEPARTMENT/APPLICATION SUPPORT
DIVISION: Library SAN Hardware.**

Dell Marketing* - \$102,177.86 (WSCA Contract Pricing 92-00151, Contract #07979)

*Purchases utilizing Government Entities Contracts, Cooperative Contracts and Agreements - Ordinance No.38-122 Section 2.64.020 (j).

**INFORMATION TECHNOLOGY (IT/IS) DEPARTMENT/APPLICATION SUPPORT
DIVISION: Library SAN Software.**

Dell Marketing* - \$44,266.00 (WSCA Contract Pricing 92-00151, Contract #07979)

*Purchases utilizing Government Entities Contracts, Cooperative Contracts and Agreements - Ordinance No.38-122 Section 2.64.020 (j).

**INFORMATION TECHNOLOGY (IT/IS) DEPARTMENT/APPLICATION SUPPORT
DIVISION: Crystal Enterprises (Business Objects Licensing).**

Software House International* - \$105,840.00 (Per State of Kansas Contract #07359)

*Purchases utilizing Government Entities Contracts, Cooperative Contracts and Agreements - Ordinance No.38-122 Section 2.64.020 (j).

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

Rodney Ellenz, Controllers Office
Representing the Director of Finance

Elise McLeod
Secretary to City Clerk

* www.wichita.gov - For detail bid tabulation information regarding this document:
Under Top-E Services: Click "Electronic Procurement"
Under Site Menu: Click "Bid Results"
Click "Bid Tabulation"